

SECRET

Copy 3 of 5

9 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [REDACTED] Travel Claim for Period
22 - 23 November 1955

1. It is requested that a check in the amount of \$60.74 be drawn in favor of [REDACTED] for per diem accrued and expenses incurred while in a travel status on behalf of Project AQUATONE. Please send the check to Room 2010, Quarters EYE, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$60.74. This travel was authorized by Travel Order No. PC3-DCI-Proj-12-56. The related travel advance of \$500.00 is charged against subject employee under General Ledger Account 114.3, Advances to Employees - Continuing; therefore, the following posting media are applicable:

DR. 886	600.1	1004-10-001	02.1	\$ 60.74	
DR. 114.3				60.74	
					\$ 60.74
					60.74
		CR. 103	Cash		

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Administrative Officer (Finance)Distribution:

- 2 - Addressee
- 1 - Voucher file
- 1 - [REDACTED] file
- 1 - Chrono

JHS;jec